For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WBZ TV 4

1061-543433

Invoice Num:

INVOICE

Page 1 of 10

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58314 09/15/2012-09/21/2012

Contract Dates:

Customer Order: Linked Order:

CPE: / 1775

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:**

uy	Flight									Total		
ine	Description	n			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
1	WBZ NEW	S			09/15/2012-09/21	/2012	ΜT	WTS	60	2	400.00	
FIX	XED											
We	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
09	/10/2012-09/16/2	012		$MTWT\ldotp\ldotpS$		1		400.00				
Air	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
			04:55:36 AM		OFA-12-G-117H		60	400.00)	
										N. Contraction		
We	eek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			l.	
09	/17/2012-09/23/2	012		$MTWT\ldotp\ldotpS$		1		400.00				
<u>A</u> ir	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09	/17/2012	Мо	04:55:48 AM		OFA-12-G-117H		60	400.00				
2	WBZ NEW	S			09/15/2012-09/21/	/2012	МТ	WTF	60	2	1,000.00	
	XED				03/10/2012 03/21/	2012			00		1,000.00	
We	eek Of			MTWTFSS		Spots Per Week		Rate				
09	/17/2012-09/23/2	012		$MTWTF\dots$	- 1	2	1	1,000.00				
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
09		-	05:12:19 AM		OFA-12-G-117H		60	1,000.00				
09	/19/2012	We	05:28:41 AM		OFA-12-G-117H	,	60	1,000.00				
3	CBS SUNI	DAY M	ORNING		09/15/2012-09/21/	/2012		S	60	1	3,600.00	
FIX	XED			No.	S.						·	
	eek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
09	/10/2012-09/16/2	012		S		1		3,600.00				
<u>Air</u>	Date Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09	/16/2012	Su	09:06:10 AM		OFA-12-G-117H		60	3,600.00				

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WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58314

09/15/2012-09/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 1775

OBAMA/D/PRES **Product Desc:**

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Invoice Num: 1061-543433 Page 2 of 10 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:**

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
4	RACHA	EL RAY			09/15/2012-09/21	/2012	МТ	WTF	60	3	1,100.00	
FIXE	ED											
Wee	ek Of			MTWTFSS	3	Spots Per Week		Rate				
	17/2012-09/2	3/2012		MTWTF	-	3		1,100.00				
۸:- ۲	Date	Day	Air Time	M/G For	Material		Dur	Data	Debit	Credit	Domarko	
	<u>Date</u> 17/2012	<u>рау</u> Мо	<u>Air Time</u> 09:48:37 AM	M/G FOI	Material OFA-12-G-117H		<u>Dur</u> 60	Rate 1,100.00	Debit	Credit	<u>Remarks</u>	
								,				
	18/2012	Tu	09:26:23 AM		OFA-12-G-117H		60	1,100.00		1 10		
09/1	19/2012	vve	09:38:46 AM		OFA-12-G-117H		60	1,100.00			A. Contract of the Contract of	
5	LET'S N	IAKE A [DEAL		09/15/2012-09/21/	/2012	МТ	WTF	60	3	1,620.00	
FIXE	ED											
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	10	Rate		b.)		
09/1	17/2012-09/2	3/2012		MTWTF		3		1,620.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/1	17/2012	Мо	10:26:40 AM		OFA-12-G-117H		60	1,620.00				
09/1	18/2012	Tu	10:22:51 AM		OFA-12-G-117H		60	1,620.00				
09/2	20/2012	Th	10:27:50 AM		OFA-12-G-117H		60	1,620.00				
6	PRICE	IS RIGH	Г		09/15/2012-09/21/	/2012	MT	WTF	60	3	1,980.00	
FIXE	ED					, -						
Wee	ek Of			MTWTFSS	3	Spots Per Week		Rate				
09/1	17/2012-09/2	3/2012		MTWTF		3		1,980.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/1	17/2012	Мо					60				Credit	
09/1	18/2012	Tu					60				Credit	
09/1	19/2012	We					60				Credit	
7	WBZ NI	EWS			09/15/2012-09/21/	/2012	МТ	WTF	60	3	1,200.00	
FIXE	FD										·	

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WBZ TV 4

1061-543433

Invoice Num:

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Page 3 of 10

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

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Contract Dates: 09/15/2012-09/21/2012

Customer Order: Linked Order:

CPE: / / 1775

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

ıy	Flight										Total	
ne	Description	on			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
Wee	k Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate				
09/17	7/2012-09/23/2	2012		MTWTF		3		1,200.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Del	<u>oit</u>	Credit	<u>Remarks</u>
09/18	8/2012	Tu	12:14:30 PM		OFA-12-G-117H		60	1,200.00				
09/19	9/2012	We	12:17:45 PM		OFA-12-G-117H		60	1,200.00				
09/2	1/2012	Fr	12:17:39 PM		OFA-12-G-117H		60	1,200.00				
8	CBS SOA	P ROT	ATION		09/15/2012-09/21	/2012	МТ	WTF		60	3	1,100.00
FIXE	D								10		L	
Wee	ık Of			MTWTFSS		Spots Per Week		Rate				
	7/2012-09/23/2	2012		MTWTF	<u> </u>	3		1,100.00				
09/11	1/2012-09/23/	2012		W I VV I I		3	100	1,100.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Del	<u>oit</u>	Credit	Remarks
09/17	7/2012	Мо	01:58:56 PM		OFA-12-G-117H	10	60	1,100.00				
09/20	0/2012	Th	01:58:56 PM		OFA-12-G-117H		60	1,100.00				
09/2	1/2012	Fr	01:58:56 PM		OFA-12-G-117H		60	1,100.00				
9	DR. PHIL				09/15/2012-09/21/	/2012	МТ	WTF		60	3	1,200.00
FIXE	D						1000					
Wee	k Of			MTWTFSS		Spots Per Week		Rate				
	7/2012-09/23/2	2012		MTWTF		3		1,200.00				
Air D	Date	Day	Air Time	M/G For	Material		_Dur	Rate	Del	oit	Credit	Remarks
09/18	8/2012	Tu	03:29:57 PM		OFA-12-G-117H		60	1,200.00				
09/19	9/2012	We	03:54:18 PM		OFA-12-G-117H		60	1,200.00				
09/20	0/2012	Th	03:55:27 PM		OFA-12-G-117H		60	1,200.00				
10	JUDGE JU	JDY			09/15/2012-09/21/	/2012	МТ	WTF		60	1	1,600.00
FIXE	D											

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WBZ TV 4

1061-543433

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 10

PAT CASHEN POLITICAL Account Exec:

Office: WBZ-TV Contract Num: 1061-58314

Contract Dates: 09/15/2012-09/21/2012

Customer Order:

Linked Order:

CPE: / 1775

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/23/2012 08/27/2012-09/23/2012 Net 30 days

uy	Flight									Total	
ine	Descripti	on			Buy Line Dates		мтw	TFSS	Dur	Spots	Rate
,	Week Of			MTWTFSS		Spots Per Week		Rate			
(09/17/2012-09/23/	2012		MTWTF		1		1,600.00			
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
(09/19/2012	We	04:18:45 PM		OFA-12-G-117H		60	1,600.00			
11	JUDGE J	UDY			09/15/2012-09/21/	/2012	MTW	TF	60	2	1,600.00
	FIXED								- 12	THE REAL PROPERTY.	
,	Week Of			MTWTFSS		Spots Per Week		Rate_			N.
	09/17/2012-09/23/	2012		MTWTF		2	_	1,600.00		1	
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
(09/19/2012		04:42:42 PM		OFA-12-G-117H		60	1,600.00			
(09/20/2012	Th	04:40:38 PM		OFA-12-G-117H		60	1,600.00	- I		
12	5PM NEV	vs			09/15/2012-09/21/	/2012	MTW	TF	60	1	2,000.00
ı	FIXED				10		\ A				
1	Week Of			MTWTFSS	n 1	Spots Per Week		Rate			
(09/17/2012-09/23/	2012		MTWTF		1	S. Carrier	2,000.00			
,	Air Date	Day	Air Time	M/G For	Material	1 //	Dur	Rate	Debit	Credit	Remarks
(09/18/2012	Tu	05:27:58 PM		OFA-12-G-117H		60	2,000.00			
13	530PM N	EWS			09/15/2012-09/21/	/2012	MTW	TF	60	1	2,200.00
ı	FIXED										
1	Week Of			MTWTFSS		Spots Per Week	_	Rate			
(09/17/2012-09/23/	2012		MTWTF		1		2,200.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/21/2012	Fr	05:40:12 PM		OFA-12-G-117H		60	2,200.00			

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Account Exec:

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WBZ TV 4

INVOICE

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

1061-58314

09/15/2012-09/21/2012 **Contract Dates:**

Customer Order:

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CPE: / 1775

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

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Invoice Num: 1061-543433 Page 5 of 10 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

Buy Fli	ght									Total		
ine De	scription			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate	
	BZ NEWS			09/15/2012-09/21	/2012	MT	WTF		60	1	2,700.00	
FIXED												
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
09/17/2012	-09/23/2012		MTWTF		1		2,700.00					
Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
09/18/2012		06:08:57 PM	<u>, </u>	OFA-12-G-117H		60	2,700.00		_	O.O.O.	<u>rtomanto</u>	
							· 					
15 WI	HEEL OF FO	RIUNE		09/15/2012-09/21	/2012	M I	WTF		60	2	3,600.00	
FIXED												
Week Of			MTWTFS	S	Spots Per Week		Rate					
09/17/2012	-09/23/2012		MTWTF		2		3,600.00					
Air Data	D	A: T:	M/O F	Matarial		Du S	Date	Dakir	M	0	Damada	
Air Date 09/17/2012		<u>Air Time</u> 07:23:48 PM	M/G For	Material OFA-12-G-117H	100	<u>Dur</u> 60	Rate 3,600.00	Debit		Credit	Remarks	
09/17/2012		07:23:46 PM 07:13:07 PM		OFA-12-G-117H OFA-12-G-117H			3,600.00	/				
09/19/2012	vve	07:13:07 PW		OFA-12-G-117H		60	3,600.00					
	OPARDY!			09/15/2012-09/21	/2012	M T	WTF		60	2	5,600.00	
FIXED												
						1000	5 .					
Week Of	00/00/0040		MTWTFS		Spots Per Week		Rate					
09/17/2012	-09/23/2012		MTWTF		2		5,600.00					
Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
09/18/2012	Tu	07:35:16 PM		OFA-12-G-117H		60	5,600.00					
09/19/2012	We	07:43:31 PM		OFA-12-G-117H		60	5,600.00					
	HEEL OF FO	RTUNE		09/15/2012-09/21	/2012		S.		60	1	1,620.00	
17 WI												

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WBZ TV 4

1061-543433

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 10

Account Exec:

PAT CASHEN POLITICAL

09/15/2012-09/21/2012

Office: WBZ-TV

Contract Num: 1061-58314

Contract Dates: Customer Order:

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In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

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Broadcast airtimes represented are reported to the nearest second.

10/23/2012 08/27/2012-09/23/2012 Net 30 days

uy	Flight									Total		
ine	Description			Buy Line Dates		мту	VTFSS	D	ur	Spots	Rate	
Wee	ek Of		MTWTFSS		Spots Per Week		Rate					
09/1	10/2012-09/16/2012		S.		1	_	1,620.00					
Air I	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	•	07:10:39 PM	<u>, O . O.</u>	OFA-12-G-117H		60	1,620.00		_	<u> </u>	<u></u>	
18	JEOPARDY!			09/15/2012-09/21/	/2012		S		60	1	1,800.00	
FIX				00/10/2012 00/21/					-		.,,000.00	
							_					
	ek Of		MTWTFSS		Spots Per Week	-	Rate	The same of				
09/1	10/2012-09/16/2012		S .		1		1,800.00					
Air I	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	W -	Credit	<u>Remarks</u>	
09/1	15/2012 Sa	07:50:39 PM		OFA-12-G-117H		60	1,800.00					
19	WBZ NEWS			09/15/2012-09/21/	/2012	MTV	VTFSS		60	3	5,400.00	
FIX	ED					- 4						
				105								
	ek Of		MTWTFSS		Spots Per Week	N 20	Rate					
09/1	17/2012-09/23/2012		MTWTFSS		3		5,400.00					
<u>Air l</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09/1	17/2012 Mo	11:14:42 PM		OFA-12-G-117H	1 10	60	5,400.00					
09/1	18/2012 Tu	11:31:55 PM		OFA-12-G-117H		60	5,400.00					
09/2	21/2012 Fr	11:22:15 PM		OFA-12-G-117H		60	5,400.00					
20	DAVID LETTEI	RMAN		09/15/2012-09/21	/2012	MTV	VTF		60	3	2,600.00	
FIX	ED											
<u>W</u> ee	ek Of		MTWTFSS		Spots Per Week		Rate_					
	17/2012-09/23/2012		MTWTF		3		2,600.00					
<u>Air I</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
09/1	17/2012 Mo	12:12:51 AM		OFA-12-G-117H		60	2,600.00					

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WBZ TV 4

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ıу	Flight										Total	
ine	Descript	tion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks
C	9/18/2012	Tu	11:42:47 PM		OFA-12-G-117H		60	2,600.00				
C	09/19/2012	We	12:29:51 AM		OFA-12-G-117H		60	2,600.00				
21	LATE LA	TE SH	OW		09/15/2012-09/21/	/2012	МТ	WTF		60	3	900.00
F	FIXED											
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
C	9/17/2012-09/23	3/2012		MTWTF		3		900.00		-	The same of	
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks
C	9/17/2012	Мо	12:41:25 AM		OFA-12-G-117H		60	900.00	100			
C	9/18/2012	Tu	01:04:18 AM		OFA-12-G-117H		60	900.00				
C	09/20/2012	Th	01:36:29 AM		OFA-12-G-117H		60	900.00				
22	THE INS	SIDER			09/15/2012-09/21/	/2012	10	S.		60	1	900.00
										le l		
F	FIXED					_	N.					
				MINTER		Spoto Dar Waak						
<u>V</u>	Veek Of	2/2042		MTWTFS	<u>s</u>	Spots Per Week		Rate				
<u>V</u>		5/2012		MTWTFS:	<u>S</u>	Spots Per Week						
<u>V</u>	Veek Of	6/2012 <u>Day</u>	<u>Air Time</u>		<u>S</u> <u>Material</u>	Spots Per Week		Rate	Debit	_	Credit	<u>Remarks</u>
<u>v</u> 0	<u>Veek Of</u> 09/10/2012-09/16	<u>Day</u>	<u>Air Time</u> 11:59:36 PM	S.	1	Spots Per Week		Rate 900.00	Debit	-	Credit	<u>Remarks</u>
<u>v</u> 0	<u>Week Of</u> 09/10/2012-09/16 <u>Air Date</u>	<u>Day</u> Sa	11:59:36 PM	S.	<u>Material</u>	1	<u>Dur</u> 60	Rate 900.00 <u>Rate</u>	Debit	60	Credit 2	Remarks 2,340.00
<u>V</u> 0 <u>4</u> 0	<u>Veek Of</u> 09/10/2012-09/16 <u>Air Date</u> 09/15/2012	<u>Day</u> Sa	11:59:36 PM	S.	Material OFA-12-G-117H	1	<u>Dur</u> 60	Rate 900.00 Rate 900.00	Debit	60		
<u>V</u> C 23	Neek Of 19/10/2012-09/16 Air Date 19/15/2012 SPORTS	<u>Day</u> Sa	11:59:36 PM	S. M/G For	Material OFA-12-G-117H 09/15/2012-09/21/	2012	<u>Dur</u> 60	Rate 900.00 Rate 900.00 S	Debit	60		
23 F	Neek Of 09/10/2012-09/16 Nir Date 09/15/2012 SPORTS FIXED	<u>Day</u> Sa S FINAL	11:59:36 PM	MTWTFS:	Material OFA-12-G-117H 09/15/2012-09/21/	1 2012 Spots Per Week	<u>Dur</u> 60	Rate 900.00 Rate 900.00 S	Debit	- 60		
23 F	Neek Of 19/10/2012-09/16 Air Date 19/15/2012 SPORTS	<u>Day</u> Sa S FINAL	11:59:36 PM	S. M/G For	Material OFA-12-G-117H 09/15/2012-09/21/	2012	<u>Dur</u> 60	Rate 900.00 Rate 900.00 S	Debit	60		
23 F	Neek Of 09/10/2012-09/16 Nir Date 09/15/2012 SPORTS FIXED	Day Sa S FINAL	11:59:36 PM	MTWTFS:	Material OFA-12-G-117H 09/15/2012-09/21/	1 2012 Spots Per Week	<u>Dur</u> 60	Rate 900.00 Rate 900.00 S	Debit	60		
23 F	Neek Of 09/10/2012-09/16 Air Date 09/15/2012 SPORTS FIXED Neek Of 09/10/2012-09/16	Day Sa S FINAL	11:59:36 PM	MTWTFS:	Material OFA-12-G-117H 09/15/2012-09/21/	1 2012 Spots Per Week	<u>Dur</u> 60	Rate 900.00 Rate 900.00 S Rate 2,340.00		60	2	2,340.00

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WBZ TV 4

1061-543433

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 10

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58314

09/15/2012-09/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1775

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

09/23/2012		
Weekly 08/27/2012-09/23/2012	PAY BY	10/23/2012 Net 30 days

Buy	Flight										Total	
ine	Descripti				Buy Line Dates			NTFSS		Dur	Spots	Rate
24	SPORTS	FINAL	ОТ		09/15/2012-09/21	/2012		S		60	2	1,350.00
FIXE	ĒD											
Wee	ek Of			MTWTFSS	<u>i</u>	Spots Per Week	-	Rate				
09/1	0/2012-09/16/	/2012		S		1		1,350.00				
Air E	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
	6/2012	Su					60			-	1,350.00	Preempted
09/1	6/2012	Su	01:00:29 AM	09/16/2012	OFA-12-G-117H		60	1,350.00	1,350.00		The same of the sa	Makegood in 00:37:03-01:09:35
25	2 BROKE	GIRLS	/MIKE & MOLL	Υ	09/15/2012-09/21	/2012	М			60	1	12,000.00
FIXE		-	,,,,,,	·						W.		,000.00
Wee	ek Of			MTWTFSS	<u>i</u>	Spots Per Week	-	Rate				
09/1	7/2012-09/23/	/2012		М		1		12,000.00		M		
Air E	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	N.	Credit	Remarks
09/1	7/2012	Мо	08:58:57 PM		OFA-12-G-117H		60	12,000.00				
26	PERSON	OF IN	TEREST		09/15/2012-09/21	/2012	T	W.		60	1	9,000.00
FIXE	ΞD				II II							
							1000					
	ek Of			MTWTFSS	1.70.	Spots Per Week	-	Rate				
09/1	7/2012-09/23/	/2012		T		1		9,000.00				
<u>Air E</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
09/2	20/2012	Th	10:29:45 PM		OFA-12-G-117H		60	9,000.00				
	NFL (4PN	Л)			09/15/2012-09/21	/2012		S		60	1	20,000.00
27												

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WBZ TV 4

1061-543433

Invoice Num:

Invoice Date:

INVOICE

Page 9 of 10

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58314

Contract Num: **Contract Dates:**

09/15/2012-09/21/2012

Customer Order:

Linked Order:

CPE: / 1775

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:**

uy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		мти	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate			
	09/10/2012-09/1	6/2012		S		1		20,000.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/16/2012	•	03:59:00 PM	<u></u>	OFA-12-G-117H		60	20,000.00		<u></u>	<u></u>
28	NFL TO	DAY			09/15/2012-09/21	/2012		<u> </u>	60	1	9,000.00
	FIXED	Ditti			03/10/2012 03/21	72012					3,000.00
	Week Of			MTWTFS	<u> </u>	Spots Per Week	=	Rate			1
	09/10/2012-09/1	6/2012		S		1		9,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/16/2012	Su	12:58:26 PM		OFA-12-G-117H		60	9,000.00			
29	PATRIC	TS GAN	IE DAY		09/15/2012-09/21	/2012		S	60	1	4,000.00
	FIXED						- 4				
					- 10						
	Week Of	0/0040		MTWTFS	3	Spots Per Week	N 207	Rate			
	09/10/2012-09/1	6/2012		S		1		4,000.00			
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/16/2012	Su	11:28:56 AM	W .	OFA-12-G-117H	, =	60	4,000.00			
30	PATRIC	TS ALL	ACCESS		09/15/2012-09/21	/2012		F	60	1	5,760.00
	FIXED				7						
	Week Of			MINITER		Chata Dar Mart		Data			
	Week Of	2/2012		<u>MTWTFS</u> :	<u> </u>	Spots Per Week	=	Rate			
	09/17/2012-09/2	3/2012		Г		1		5,760.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	All Date				OFA-12-G-117H		60	5,760.00			

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION



PAT CASHEN POLITICAL

09/15/2012-09/21/2012

WBZ TV 4

V 4

Invoice Num: 1061-543433 **Invoice Date:** 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

INVOICE

Page 10 of 10

Contract Num: Contract Dates: Customer Order:

Account Exec:

Office:

Linked Order:

CPE: / / 1775

WBZ-TV

1061-58314

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight					Total		
Line	Description	Buy Line Dates	M	TWTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	50	149,630.00	22,444.50	127,185.50	3,690.00	3,690.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	149,630.00
Trade Value	0.00
Agency Commission	22,444.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pav This Amount	127.185.50

Warranty - We warrant the above broadcasts were made according to the official station log.